

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: S-TRUCKING, INC.

§ Case No. 07-20950

§

§

Debtors

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on November 08, 2007. The undersigned trustee was appointed on November 08, 2007.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 127,185.06

Funds were disbursed in the following amounts:

Administrative expenses	<u>25,470.75</u>
Payments to creditors	<u>30,000.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Leaving a balance on hand of	\$ <u>71,714.31</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 05/06/2008. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$9,609.04. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$9,609.04, for a total compensation of \$9,609.04. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$873.69, for total expenses of \$873.69.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/22/2009 By: /s/JOSEPH R. VOILAND
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-20950

Trustee: (330380) JOSEPH R. VOILAND

Case Name: S-TRUCKING, INC.

Filed (f) or Converted (c): 11/08/07 (f)

§341(a) Meeting Date: 12/03/07

Period Ending: 08/22/09

Claims Bar Date: 05/06/08

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	cash	0.00	0.00	DA	0.00	FA
2	acct. rec. - H Linden & Sons	91,540.95	91,540.95		62,000.00	FA
3	13' trench box	300.00	300.00		800.00	FA
4	19995 Chevrolet truck (no motor)	350.00	350.00		0.00	FA
5	1997 Chevrolet C34 3500 truck	4,000.00	4,000.00		0.00	FA
6	1997 Stigers trailer	500.00	500.00		500.00	FA
7	1997 trailer	500.00	500.00		500.00	FA
8	1999 Chevrolet truck	3,000.00	3,000.00		2,500.00	FA
9	2003 GMC TK25753	7,000.00	7,000.00		0.00	FA
10	953 LGP Cat Loader	20,000.00	20,000.00		10,000.00	FA
11	pallet forks	30.00	30.00		50.00	FA
12	rotating laser	250.00	250.00		475.00	FA
13	sod cutter	500.00	500.00		50.00	FA
14	Takuchi TL130 skidster	10,000.00	10,000.00		3,000.00	FA
15	1998 Volvo dump truck (u)	Unknown	5,000.00		7,250.00	FA
16	Kubota L3600 tractor (u)	Unknown	3,000.00		4,000.00	FA
17	John Deere wheel loader (u)	Unknown	5,000.00		11,500.00	FA
18	Hitachi EX120 excavator (u)	Unknown	10,000.00		12,000.00	FA
19	stone miser, trailers, machinery and equipment (u)	Unknown	20,000.00		12,511.00	FA
Int	INTEREST (u)	Unknown	N/A		49.06	Unknown
20	Assets Totals (Excluding unknown values)	\$137,970.95	\$180,970.95		\$127,185.06	\$0.00

Major Activities Affecting Case Closing:

Trustee's special counsel is pursuing collection of the account receivable due and owing from H. Linden & Sons, Inc..

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 07-20950

Trustee: (330380) JOSEPH R. VOILAND

Case Name: S-TRUCKING, INC.

Filed (f) or Converted (c): 11/08/07 (f)

§341(a) Meeting Date: 12/03/07

Period Ending: 08/22/09

Claims Bar Date: 05/06/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): November 15, 2009

Current Projected Date Of Final Report (TFR): November 15, 2009

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-20950

Case Name: S-TRUCKING, INC.

Taxpayer ID #: 36-4469890

Period Ending: 08/22/09

Trustee: JOSEPH R. VOILAND (330380)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****38-65 - Money Market Account

Blanket Bond: \$50,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/13/08	{10}	Henry Bechstein	proceeds from sale of Cat 953 Loader	1129-000	10,000.00		10,000.00
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.53		10,000.53
07/29/08		To Account #*****3866	TRANSFER FUNDS FROM MONEY MARKET TO CHECKING	9999-000		2,500.00	7,500.53
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.24		7,501.77
08/08/08		To Account #*****3866	TRANSFER FUNDS FROM MONEY MARKET TO CHECKING	9999-000		3,500.00	4,001.77
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.57		4,002.34
09/05/08		American Auction Associates, Inc	auction proceeds		55,136.00		59,138.34
	{3}		800.00	1129-000			59,138.34
	{6}		500.00	1129-000			59,138.34
	{8}		2,500.00	1129-000			59,138.34
	{7}		500.00	1129-000			59,138.34
	{11}		50.00	1129-000			59,138.34
	{12}		475.00	1129-000			59,138.34
	{13}		50.00	1129-000			59,138.34
	{14}		3,000.00	1129-000			59,138.34
	{15}		7,250.00	1229-000			59,138.34
	{16}		4,000.00	1229-000			59,138.34
	{17}		11,500.00	1229-000			59,138.34
	{18}		12,000.00	1229-000			59,138.34
	{19}		12,511.00	1229-000			59,138.34
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	5.72		59,144.06
10/10/08	1001	American Auction Associates, Inc.	payment for auctioneer expenses per ct order of 10/9/08	3620-000		3,401.70	55,742.36
10/10/08	1002	Move It Trucking & Equipment, Inc.	payment for trasportation and set-up expenses	2420-000		3,012.95	52,729.41
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	6.40		52,735.81
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	4.16		52,739.97
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	3.73		52,743.70
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.15		52,745.85
02/20/09	{2}	Dreyer, Foote, Streit, Furgason & Slocum	settlement proceeds	1121-000	62,000.00		114,745.85
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.43		114,748.28
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.99		114,753.27
04/16/09	1003	PETER METROU	payment of attorney fees per order of court entered 4/16/2009	3210-000		14,162.50	100,590.77
04/16/09	1004	PETER METROU	reimbursement of costs and expenses per	3220-000		217.14	100,373.63

Subtotals :

\$127,167.92

\$26,794.29

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-20950
Case Name: S-TRUCKING, INC.

Trustee: JOSEPH R. VOILAND (330380)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****38-65 - Money Market Account
Blanket Bond: \$50,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 36-4469890
Period Ending: 08/22/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			order of court entered 4/16/2009				
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.60		100,378.23
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	3.95		100,382.18
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.36		100,386.54
07/26/09	1005	Fox Valley Laborers' Health & Welfare and Pension	payment of secured claim	4220-000		30,000.00	70,386.54
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.23		70,390.77
ACCOUNT TOTALS					127,185.06	56,794.29	\$70,390.77
Less: Bank Transfers					0.00	6,000.00	
Subtotal					127,185.06	50,794.29	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$127,185.06	\$50,794.29	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-20950
Case Name: S-TRUCKING, INC.

Trustee: JOSEPH R. VOILAND (330380)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****38-66 - Checking Account
Blanket Bond: \$50,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 36-4469890
Period Ending: 08/22/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/29/08		From Account #*****3865	TRANSFER FUNDS FROM MONEY MARKET TO CHECKING	9999-000	2,500.00		2,500.00
07/29/08	101	Move It Trucking & Equipment, Inc.	vehicle recovery and repairs - inv #'s 1017,1018 &1019	2420-000		1,230.00	1,270.00
08/08/08		From Account #*****3865	TRANSFER FUNDS FROM MONEY MARKET TO CHECKING	9999-000	3,500.00		4,770.00
08/08/08	102	Move It Trucking & Equipment, Inc.	repo and repairs inv. #'s 1021,1022, and1023	2420-000		2,446.46	2,323.54
08/08/08	103	American Auction Associates, Inc	auctioneer proceeds per order of court entered 7/17/2008	3610-000		1,000.00	1,323.54

ACCOUNT TOTALS	6,000.00	4,676.46	\$1,323.54
Less: Bank Transfers	6,000.00	0.00	
Subtotal	0.00	4,676.46	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$4,676.46	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-20950
Case Name: S-TRUCKING, INC.

Trustee: JOSEPH R. VOILAND (330380)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****38-67 - Money Market Account
Blanket Bond: \$50,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 36-4469890
Period Ending: 08/22/09

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-****38-65	127,185.06	50,794.29	70,390.77
Checking # ***-****38-66	0.00	4,676.46	1,323.54
MMA # ***-****38-67	0.00	0.00	0.00
	\$127,185.06	\$55,470.75	\$71,714.31

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-20950
Case Name: S-TRUCKING, INC.
Trustee Name: JOSEPH R. VOILAND

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i>	<u>JOSEPH R. VOILAND</u>	\$ <u>9,609.04</u>	\$ <u>873.69</u>
<i>Attorney for trustee</i>	<u>Joseph R. Voiland</u>	\$ <u>1,032.50</u>	\$ <u>10.64</u>
<i>Appraiser</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Auctioneer</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Accountant</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Special Attorney for trustee</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Charges,</i>	<u>U.S. Bankruptcy Court</u>	\$ <u>500.00</u>	\$ <u></u>
<i>Fees,</i>	<u>United States Trustee</u>	\$ <u></u>	\$ <u></u>
<i>Other</i>	<u></u>	\$ <u></u>	\$ <u></u>

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
-------------------------	-------------	-----------------

<i>Attorney for debtor</i>	_____	\$ _____	\$ _____
<i>Attorney for</i>	_____	\$ _____	\$ _____
<i>Accountant for</i>	_____	\$ _____	\$ _____
<i>Appraiser for</i>	_____	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$180,456.12 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>2P-4</u>	<u>Department of the Treasury</u>	\$ <u>148,353.57</u>	\$ <u>35,835.80</u>
	Midwest Operating Engineers		
<u>5P</u>	<u>Pension Fund</u>	\$ <u>8,075.80</u>	\$ <u>8,075.80</u>
	Local 150 I.U.O.E. Vacation		
<u>6P</u>	<u>Savings Plan</u>	\$ <u>579.50</u>	\$ <u>579.50</u>
<u>7P</u>	<u>Operating Engineers Local 150</u>	\$ <u>843.50</u>	\$ <u>843.50</u>
	Midwest Operating Engineers		
<u>8P</u>	<u>Welfare Fund</u>	\$ <u>11,720.75</u>	\$ <u>11,720.75</u>
<u>9P</u>	<u>Illinois Department of Revenue</u>	\$ <u>10,883.00</u>	\$ <u>2,628.86</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 99,051.22 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
---------------------	-----------------	------------------------------	-------------------------

<u>1</u>	<u>Roland Machinery Co c/o</u>	<u>\$ 28,428.40</u>	<u>\$ 0.00</u>
<u>2U-4</u>	<u>Department of the Treasury</u>	<u>\$ 24,440.70</u>	<u>\$ 0.00</u>
<u>3</u>	<u>Sunbridge Capital</u>	<u>\$ 29,354.30</u>	<u>\$ 0.00</u>
<u>5U</u>	<u>Midwest Operating Engineers Pension Fund</u>	<u>\$ 6,053.10</u>	<u>\$ 0.00</u>
<u>6U</u>	<u>Local 150 I.U.O.E. Vacation Savings Plan</u>	<u>\$ 1,077.68</u>	<u>\$ 0.00</u>
<u>7U</u>	<u>Operating Engineers Local 150</u>	<u>\$ 393.55</u>	<u>\$ 0.00</u>
<u>8U</u>	<u>Midwest Operating Engineers Welfare Fund</u>	<u>\$ 7,588.49</u>	<u>\$ 0.00</u>
<u>9U</u>	<u>Illinois Department of Revenue</u>	<u>\$ 1,715.00</u>	<u>\$ 0.00</u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.